

Contact:

Item Code	Description	UM	Quantity	Price	Amount
00010	DEBIT TIME / STANLY		1.000	\$5,232.740	\$5,232.74

Amount:

\$5232.74

Paid To:

NCIC

Paid By:

Debit Time

Date:

6/13/2019

Rcpt #378759 Check #5172

Memo:

Debit Time

INVOICE# 0013052-N

Item Code	Description	UM	Quantity	Price	Amount
00010	DEBIT TIME / STANLY		1.000	\$5,266.660	\$5,266.66

Amount: \$5266.66
Paid To: NCIC
Paid By: Debit Time
Date: 5/13/2019 Rcpt #366545 Check #5151
Memo: Debit Time
INVOIVE#0012930-IN

Contact:

Item Code	Description	UM	Quantity	Price	Amount
00010	DEBIT TIME / STANLY		1.000	\$5,835.070	\$5,835.07

Sign: _____

Fund Balance: \$6288.42

Amount: \$5835.07
Paid To: NCIC
Paid By: Debit Time
Date: 4/9/2019 Rcpt #354421 Check #5129
Memo: Debit Time
INVOICE#0012763-N

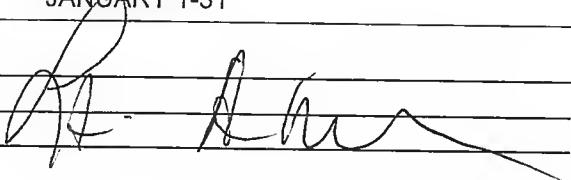
Contact:

Item Code	Description	UM	Quantity	Price	Amount
00010	DEBIT TIME		1.000	\$5,270.980	\$5,270.98

INVOICE # 0012442-IN

JANUARY 1-31

Sign:

A handwritten signature in black ink, appearing to read "R. D. H." or a similar variation, is written across three horizontal lines.

Fund Balance: \$2097.50

Amount: \$5270.98
Paid To: NCIC
Paid By: Debit Time
Date: 2/18/2019 Rcpt #336918 Check #5089
Memo: Debit Time
INVOICE # 0012442-IN

JANUARY 1-31

Sign:

John Neel

Fund Balance: \$2934.00

Amount: \$6583.04

Paid To: NCIC

Paid By: Debit Time

Date: 1/25/2019 Rcpt #327749 Check #5078

Memo: Debit Time
DEBIT TIME

Contact:

Item Code	Description	UM	Quantity	Price	Amount
00010	DEBIT TIME / STANLY CO		1.000	\$5,216.470	\$5,216.47

Sign: Capt. C. M. O'J

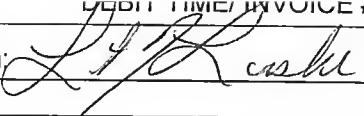
Fund Balance: \$4600.46

Amount: \$5216.47
Paid To: NCIC
Paid By: Debit Time
Date: 12/27/2018 Rcpt #319425 Check #5062
Memo: Debit Time
Debit Time Invoice #0012103-IN

Contact:

Item Code	Description	UM	Quantity	Price	Amount
00010	DEBIT TIME / STANLY		1.000	\$4,755.580	\$4,755.58

Sign:

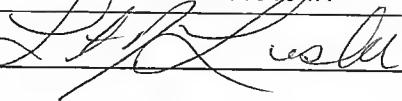
A handwritten signature in black ink, appearing to read "L. P. Cash".

Fund Balance: \$877.87

Amount: \$4755.58
Paid To: NCIC
Paid By: Debit Time
Date: 11/14/2018 Rcpt #307697 Check #5044
Memo: Debit Time
DEBIT TIME/ INVOICE #0011819-IN

INVOICE# 0011819-IN

Sign:

H. B. Lester

Fund Balance: \$782.69

Amount: \$4755.58

Paid To: NCIC

Paid By: Debit Time

Date: 10/15/2018 Rcpt #299679 Check #5019

Memo: Debit Time
INVOICE# 0011819-IN

Item Code	Description	UM	Quantity	Price	Amount
00010	DEBIT TIME		1.000	\$5,293.940	\$5,293.94

Sign:

LTP Luster

Fund Balance:

\$712.22

Amount: \$5293.94
Paid To: NCIC
Paid By: Debit Time
Date: 9/10/2018 Rcpt #291270 Check #4992
Memo: Debit Time
AUGUST PAYMENT

Amount: \$4874.86
Paid To: NCIC INMATE PHONE SERVICES
Paid By: Debit Time
Date: 7/11/2018 Rcpt #273453 Check #4937
Memo: Debit Time
INVOICE #0011415-IN

Item Code	Description	UM	Quantity	Price	Amount
00010	DEBIT TIME		1.000	4,434.900	4,434.90

Item Code	Description	UM	Quantity	Price	Amount
00010	DEBIT TIME		1.000	4,434.900	4,434.90

COPY

Amount: \$4012.43
Paid To: NCIC INMATE PHONE SERVICES
Paid By: Debit Time
Date: 6/11/2018 Rcpt #265461 Check #4916
Memo: Debit Time
INVOICE # 0011242-IN

Amount: \$3773.40

Paid To: NCIC

Paid By: General Fund

Date: 4/6/2018 Rcpt #248353 Check #4861

Memo: General Fund
For Debit time